UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Charlotte A Dockery	Case No. 10 B 01015
Charlotte 11 Bookery	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2010.
- 2) The plan was confirmed on 03/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Completed on 05/04/2012.
 - 6) Number of months from filing to last payment: <u>28</u>.
 - 7) Number of months case was pending: <u>37</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$4,650.40.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,450.00 Less amount refunded to debtor \$81.47

NET RECEIPTS: \$10,368.53

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,474.00

\$530.06

\$530.06

TOTAL EXPENSES OF ADMINISTRATION: \$4,004.06

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	373.00	NA	NA	0.00	0.00
American Collections & Credit	Unsecured	148.00	NA	NA	0.00	0.00
American General Finance	Secured	3,426.00	2,220.68	2,823.34	2,823.34	160.94
AmeriCash Loans LLC	Unsecured	2,102.00	1,970.85	1,970.85	1,929.04	0.00
AT&T	Unsecured	1,192.32	NA	NA	0.00	0.00
AT&T Credit Management	Unsecured	21.00	NA	NA	0.00	0.00
H & F Law	Unsecured	294.00	NA	NA	0.00	0.00
HSBC Taxpayer Financial Services	Unsecured	134.00	133.55	133.55	133.55	0.00
Jefferson Capital Systems LLC	Unsecured	NA	499.25	499.25	499.25	0.00
Jefferson Capital Systems LLC	Unsecured	818.00	818.35	818.35	818.35	0.00
NCO Financial Systems	Unsecured	1,544.30	NA	NA	0.00	0.00
Pay Day Loans	Unsecured	550.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	NA	213.97	213.97	0.00	0.00
Social Security Administration	Unsecured	272.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,823.34	\$2,823.34	\$160.94
\$2,823.34	\$2,823.34	\$160.94
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,635.97	\$3,380.19	\$0.00
	\$0.00 \$0.00 \$0.00 \$2,823.34 \$2,823.34 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,823.34 \$2,823.34 \$2,823.34 \$2,823.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,004.06 \$6,364.47	
TOTAL DISBURSEMENTS :		<u>\$10,368.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/31/2013 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.